

**SECRET**

DPD-316-79  
7 July 1959

MEMORANDUM FOR: (1) [REDACTED]  
(2) Finance Division, Accounts Branch

25X1A

SUBJECT : Transfer of Charges to HTAUTOMAT Allotment

1. In accordance with the determination made to the effect that Project AQUATONE would pay, subject to later adjustment, certain HTAUTOMAT expenses and the system for accomplishing this undertaking as set forth in the document identified with File Reference 10535 dated 8 November 1956, Subject: "AQUATONE Financial Administrative Support HTAUTOMAT Personnel," there are listed below the expenses effected for which accounting adjustments are at this time requested as follows:

DR: 889 600.1 02.2 \$1,849.78  
CR: 889 600.1 1004-50-611 02.2 \$1,849.78

2. The details, showing voucher reference(s), making up the above totals, are enumerated hereunder:

25X1A

NAME	TRAVEL ORDER	OBJECT CLASS	VOUCHER FOR PERIOD	REF. VOU. NO.	AMOUNT
[REDACTED]	3164-59	02.2	1-28 Feb. 1959	939591	\$ 212.80
	3164-59	02.2	1-31 Mar. 1959	942461	235.60
	3164-59	02.2	1-30 Apr. 1959		228.00
	3656-59	02.2	22/1 - 7/2/59	940172	1,173.38
Total Expenses					<u>\$1,849.78</u>

3. To permit consummation of this transaction, it is kindly requested that: (a) the allotment symbol(s) to be charged be shown under paragraph No. 1, and (b) this document be forwarded to addressee No. (2) for action as indicated in paragraph No. 1.

**SECRET**

[REDACTED]  
Comptroller, DPD-DD/P  
Authorized Certifying Officer  
7 July 1959

25X1A

Dist:  
2 - Addressee No. (1)  
1 - Addressee No. (2)  
1 - HTAUTOMAT File (JAP)  
1 - Reading  
1 - Chrono  
JDH:em/DPD-FIN/7 July 1959

**SECRET**